

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 22			
1. CONTRACT PURCH ORDER AGREEMENT NO. N00C24-16-D-4421			2. DELIVERY ORDER CALL NO. N5523617F6001		3. DATE OF ORDER CALL (YYYYMMDD) 2017 Jun 29		4. REQ. PURCH REQUEST NO. N5526217RQD0263			5. PRIORITY  DO-A3			
6. ISSUED BY SOUTHWEST REGIONAL MAINTENANCE CENTER CODE 430 3755 BRINSER STREET, STE 1 SAN DIEGO CA				7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR CODE 81220 NATIONAL STEEL AND SHIPBUILDING COMPANY NAME 2798 HARBOR DR AND SAN DIEGO CA 92113-3650 ADDRESS				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED				
14. SHIP TO SWRMC CODE 300 (b) (6) 3755 BRINSER STREET BLDG 2116 FL1 RM 100K SAN DIEGO CA 92136				15. PAYMENT WILL BE MADE BY CODE N68722 DFAS-CLEVELAND CENTER ATTN: SB-39 ACCOUNTS PAYABLE 1240 EAST 9TH STREET CLEVELAND OH 44199				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
16. TYPE OF ORDER		DELIVERY CALL		X		This delivery order call is issued on another Government agency or in accordance with and subject to terms and conditions of following numbered contract:  Reference your quote dated: Furnish the following on terms specified herein: REF							
ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AND IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR: _____ SIGNATURE: _____ TYPED NAME AND TITLE: _____ DATE SIGNED: (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17. ACCOUNTING AND APPROPRIATION DATA: LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES SERVICES				20. QUANTITY ORDERED ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. MICRO-ENTERED BY (b) (6)		25. TOTAL \$14,587,749.00		26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		31. PARTIAL <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
												41. SR ACCOUNT NO.	
												42. SR VOUCHER NO.	

Section B - Supplies or Services and Prices

1. **TYPE OF ORDER:** This Delivery Order is Firm Fixed Price and will be awarded under CLIN 0004. CLIN 0004 is the offeror's total evaluated price which equals the sum of all work items, inclusive of all base and option items (if applicable), listed in Attachment J-3.

2. **SCHEDULE OF PRICES / RATES: SHIP REPAIR LABOR RATE (FULLY BURDENED)**

- 2.1 The Contractor's fully burdened Ship Repair Labor and Material Burden Rates as provided in submitted proposals will be used for negotiating growth work to be performed under this delivery order. Labor and material burden rates proposed for the delivery order will not exceed ceilings provided in the basic contract.

- 2.2 Proposed Labor and Material Burden Rates:

Labor: (b) (4)

Material: (b) (4)

1. **OPTION ITEMS:** The following work items will be incorporated into the delivery order as option items under CLIN 0004.

- 3.1 Offerors shall include pricing for all option items under Work-item level breakdown spreadsheet (Attachment J-3). Option items are evaluated as part of total price under CLIN 0004.

- 3.2 Option items will be included in the integrated work schedules submitted as part of the non-price proposals.

Work Item	Description	Latest Option Exercise Date	A - Date
123-42-001	Well Deck Overhead; preserve	19-Aug-17	A-30
441-90-001	ShipAlt LPD17-81322K, 84167K, Automated Digital Networking System (ADNS) AN/USQ-144K(V)2, Alteration Installation Team (AIT) Support Services; provide	19-Aug-17	A-30
493-90-001	ShipAlt LPD17-76610K, PEOC4I Deployable Rapids Alteration Installation Team (AIT) Support Services; provide	19-Aug-17	A-30
521-11-004	Firemain Check Valve; overhaul	19-Aug-17	A-30
521-11-005	Firemain Control Valve; overhaul	19-Aug-17	A-30
521-21-001	Fire Flushing Pump Overhaul; accomplish	19-Aug-17	A-30
561-11-001	Steering Hydraulic Power Unit (HPU) Main Pump Mechanical Seal; replace	19-Aug-17	A-30
772-21-001	Door Assembly No. One Cargo Weapons Elevator; inspect and repair	19-Aug-17	A-30
980-90-001	ShipAlt LPD17-79109K, NAB-Landing Force Modification, Alteration Installation Team (AIT) Support Services; provide	19-Aug-17	A-30
980-90-003	ShipAlt LPD25 79602K, AN/USG-2A Upgrade Alteration Installation Team (AIT) Support Services; provide	19-Aug-17	A-30
980-90-004	ShipAlt LPD25 81399K, BFTT Hardware Build 4.1 Alteration Installation Team Support Services; provide	19-Aug-17	A-30
980-90-006	ShipAlt LPD25 85358K, 84110K, 85472K, Alteration Installation Team (AIT) Support Services; provide	19-Aug-17	A-30

2. CDRLS specified under this delivery order will be provided under CLIN 0006. CLIN 0006 is (b) (4)
3. The Contractor shall schedule the performance of all items in the USS SOMERSET (LPD 25) SRA work package, including all base and option (if applicable) work items, so as to permit up to a 25% contract scope increase to be performed as "Additional Requirements" (including growth and new work). The Government will track the contract scope increase by calculating the increase in labor hours of growth and new work as a percentage against labor hours proposed in the basic work package. The contractor agrees that these Additional Requirements, if ordered, shall be performed concurrently with the aforementioned work items, during the contract period of performance, without impacting, accelerating, or causing delay or disruption to the work required by the aforementioned work items, to any other Government contract, or to any other work in progress for the Government.

The "Additional Requirements", if required, shall be ordered during the contract period of performance, as may be modified, on the following schedule:

- No more than 75% of the awarded labor hours (including subcontractor hours) following the 25% point of the availability.
- No more than 50% of the awarded labor hours (including subcontractor hours) following the 50% point of the availability.
- No more than 25% of the awarded labor hours (including subcontractor hours) following the 75% point of the availability.

ITEM NO	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	FFP DOs OPT PERIOD 1				(b) (4)
Number					
0004	FFP				

RFP 0001 AND ALL AMENDMENTS ARE INCORPORATED BY REFERENCE.  
Proposal dated June 22, 2017; Serial LPD25 DA/18-0177, General Dynamics NASSCO  
ACCOMPLISH FIXED PRICE DELIVERY ORDERS FOR SCHEDULED  
AVAILABILITIES AND/OR EMERGENT MAINTENANCE, MODERNIZATION  
AND REPAIR.

SEE NOTES INDICATED BELOW IN SECTION B.

PURCHASE REQUEST NUMBER: N5526217RQD0263

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	USS SOMERSET FY17 TYCOM	1	Lot	(b) (4)	(b) (4)
Number					
0004AA	FFP				

Basic Work Item  
FFP  
USS SOMERSET (LPD25) FY17 SRA  
FOB: Destination  
MILSTRIP: N5526217RQD0263

NET AMT

(b) (4)

ACRN AA  
CIN: N5526217RQD02630004AA

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	USS SOMERSET FY17 SRA	1	Lot	(b) (4)	(b) (4)
Number					
0004AB	FFP				

USS SOMERSET FY17 SRA NAVSEA Basic work items  
WIs 241-90-001; 623-90-001, & 772-90-001  
FOB: Destination  
MILSTRIP: N0002417RX00665

NET AMT

(b) (4)

ACRN AB  
CIN: N0002417RX006650004AB

(b) (4)

ITEM NO	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	USS SOMERSET FY17 SRA	1	Lot	(b) (4)	(b) (4)
Number					
0004AC	FFP				
OPTION	USS SOMERSET FY17 SRA NAVSEA Option Item				
	WI 980-90-006 SWAN				
	FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	USS SOMERSET FY17 SRA	1	Lot	(b) (4)	(b) (4)
Number					
0004AD	FFP				
OPTION	USS SOMERSET FY17 SRA NAVSEA Option Item				
	WI 980-90-004 Hardware Build 4.1				
	FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	USS SOMERSET FY17 SRA	1	Lot	(b) (4)	(b) (4)
Number					
0004AE	FFP				

OPTION USS SOMERSET FY17 SRA NAVSEA Option Item  
W1 980-90-003 - Upgrade to AN/USG-2B  
FOB: Destination

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NET AMT

(b) (4)

ITEM NO	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	USS SOMERSET FY17 SRA	1	Lot	(b) (4)	(b) (4)
Number					
0004AF	FFP				

OPTION USS SOMERSET FY17 SRA NAVSEA Option Item  
W1 980-90-001 ShipALT AIT Support Services  
FOB: Destination

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NET AMT

(b) (4)

ITEM NO	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	CDRLS	1	Lot		(b) (4)
Number					
0006	FFP				

AS APPLICABLE, THE CONTRACTOR SHALL MEET THE REQUIREMENTS  
OUTLINED IN THE CONTRACT DATA REQUIREMENTS LISTS (CDRLS)  
PROVIDED AS EXHIBITS A, B AND C. SEE NOTES INDICATED BELOW IN  
SECTION B. THIS IS A (b) (4) CLIN.  
FOB: Destination

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NET AMT

Section C - Descriptions and Specifications

SMALL BUSINESS SUBCONTRACTING PLAN

NASSCO's Subcontracting Plan is hereby incorporated and made a material part of this contract IAW FAR 19.705-5(a)(5).

1. DESCRIPTION: Item 0004: The Contractor shall prepare for and accomplish maintenance, modernization and repair to the USS SOMERSET (LPD 25) during the Selected Restricted Availability (SRA) in accordance with Attachment J-1: Work Item Specification Package No. SSP TPPC-LPD25-SWRMC17-CN01, Attachment J-2: Plans, Drawings and Other Documentation Referenced in the Conformed Specification Package No. SSP TPPC-LPD25-SWRMC17-CN01, and the applicable terms and conditions of contracts N00024-16-D-4419, N00024-16-D-4420, N00024-16-D-4421 and this delivery order. The base items are those work items labeled as base items in Attachment J-3.

Category I NAVSEA FY17 Change 2 Standard Items are applicable to all items without further reference. Category II NAVSEA FY17 Change 2 Standard Items are applicable when invoked and/or referenced in individual work items specified in Attachment J-1.

NAVSEA Standard items may be found at:

<http://www.navsea.navy.mil/Home/RMC/CNRM/OurPrograms/SSRAC.aspx>

2. CONTRACT DATA REQUIREMENTS LIST (CDRLs) FOR ITEM 0004: The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibits A, B and C attached to the basic contract. The specific CDRLs required to be provided are as follows:
  - a. A001 SMALL BUSINESS SUBCONTRACTORS REPORT
  - b. A002 CONDITION FOUND REPORT (CFR)
  - c. A003 REQUEST FOR CONTRACT CHANGE (RCC) REPORT
  - d. A004 LIAISON ACTION REQUEST
  - e. A005 PURCHASE ORDER (PO)
  - f. A006 QUALIFIED ASSURANCE PROGRAM PLAN - QUALITY SYSTEM
  - g. A007 QUALIFIED ASSURANCE PROGRAM PLAN - FIRE PREVENTION/HOUSEKEEPING
  - h. A008 QUALIFIED ASSURANCE PROGRAM PLAN - PROCESS CONTROL PROCEDURE (PCP)
  - i. A009 TECHNICAL REPORT - STUDY/SERVICES - WELDING FABRICATION, AND INSPECTION REQUIREMENTS
  - j. A010 TECHNICAL REPORT - STUDY/SERVICES - WELDING FABRICATION, AND INSPECTION REQUIREMENTS
  - k. A011 STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE)REPORT - GOVERNMENT PROPERTY
  - l. A012 KEY EVENTS SCHEDULE
  - m. A013 PERFORMANCE AND COST REPORT
  - n. A014 WEIGHT AND STABILITY REPORTS FOR IN-SERVICE SURFACE SHIPS
  - o. B001 LOGISTICS MANAGEMENT INFORMATION - PROVISIONING PARTS LIST (PPL)
  - p. B003 LOGISTICS MANAGEMENT INFORMATION - DESIGN CHANGE NOTICE (DCN)
  - q. B004 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS - INTERIN SUPPORT ITEMS LIST (ISIL)
  - r. B006 LOGISTICS MANAGEMENT INFORMATION (LMI) - COMPONENT IDENTIFICATION DATA FOR ADVANCE RIC
  - s. B007 SUPPLEMENTARY PROVISIONING TECHNICAL DOCUMENTATION - SI 009-19: PROVISIONING TECHNICAL DOCUMENTATION (PTD)
  - t. B008 LOGISTICS PRODUCT DATA - SI 009-21: LOGISTICS AND TECHNICAL DATA
  - u. B009 LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARY - DEMAND ONLY TRANSACTION (DHA) REPORT



- v. C001 COMMERCIAL OFF THE SHELF (COTS) EQUIPMENT MANUAL SUPPORT
- w. C002 TECH MANUAL CONTRACT REQUIREMENTS (TMCR) HULL, MECH & ELEC EQUIPMENT TECH MAN REQ – SI 009-41: TMCR FOR A TOPICALLY STRUCTURED TECH MANUAL

3. The contractor is responsible for all environmental, safety and other technical type requirements provided in specification package SSP: TPPC-LPD25-SWRMC17-CN01.
4. The contractor shall provide all Change Order Price Analysis (COPA) proposals in response to Request for Contract Changes (RCC) within three business days. If circumstances arise where the contractor is unable to submit a COPA within three business days, the contractor shall notify the Government in writing of the specific circumstances and provide a date in which a COPA will be submitted. The contractor's timeliness in submitting COPAs in response to RCCs will be evaluated in CPARS and utilized for past performance ratings on future Delivery Orders. Notification of late submission of COPA does not exempt the contractor from meeting the three business day requirement, but will be considered by the Government when conducting a CPARS evaluation. The contractor shall list on the COPA any specific terms and conditions related to completion of the new or growth work to include impact to milestones, sequencing of adjacent work items, and revised completion date for impacted work items. If such items are not listed on the COPA (where applicable), the COPA will not be considered "timely" received. The COPA shall include at a minimum:
  - a. Labor hours to be performed by the Prime Contractor to include the trade and labor hour mix
  - b. Material Quote\* (If Applicable)
  - c. Subcontractor Quote\*\* (If Applicable)
  - d. Mark-Up
    - \*Material quote shall include the part number, description, unit cost, quantities, total cost, and vendor quotes for each line item
    - \*\*Subcontractor quotes shall include labor hours, labor rate, material (part number, description, unit cost, quantity, total cost, and vendor quotes for each line item), and tiered subcontractor quotes (if applicable)

A COPA missing any of the required information listed above will be rejected by the Administrative Contracting Officer/Contract Specialist (ACO/CS) with time continuing to accrue. Once accepted by the ACO/CS, pricing of contractor proposals submitted in response to RCCs shall not expire for a period of less than two business days after submission to the Government to allow sufficient time for evaluation and, if required, negotiations.

5. All documentation/reports received after 1400 PST will count as received the following business day for the government and contractor.
6. **ABATEMENT: Abatement work will be conducted in accordance with NAVSEA Standard Item 009-32. Paint abatement will be included as part of pricing for all proposals and is not subject to additional growth.**
7. **MILESTONES FOR CERTAIN REPORTS:** The contractor shall complete the necessary work associated with the following reports and submit to the Government the required reports in the necessary format and containing the required information as specified in the Work Item no later than A-58:

Work Item	Description	Report Paragraph Number	Report Type
123-14-001	Water Mist Fire Extinguishing Storage Tank: preserve	3.2	Notification
123-14-002	Potable Water Tank: preserve	3.2	Notification
123-14-003	Ship Service Diesel Generator Jacket Water Holding Tank: preserve	3.2	Notification

Work Item	Description	Report Paragraph Number	Report Type
123-14-004	Main Propulsion Diesel Engine (MPDE) Jacket Water Holding Tank; preserve	3.2	Notification
123-19-001	Vacuum, Collection, Holding and Transfer (VCHT) Tanks; preserve	3.2	Notification
123-42-001	Well Deck Overhead; preserve	3.1.1, 3.3.2	Visual, Pre-Optest
233-11-002	Main Propulsion Diesel Engine (MPDE) Intercooler; clean and inspect	3.3.1	Visual, Conditions Found
242-11-003	Main Propulsion Diesel Engine (MPDE) No. 1A, Flexible Coupling; replace	3.1.1, 3.2	009-90, 009-09
242-11-004	Main Propulsion Diesel Engine (MPDE) No. 1B Flexible Coupling; replace	3.1.1, 3.2	009-90, 009-09
242-12-003	Main Propulsion Diesel Engine (MPDE) No. 2A Flexible Coupling; replace	3.1.1, 3.2	009-90, 009-09
242-12-004	Main Propulsion Diesel Engine (MPDE) No. 2B Flexible Coupling; replace	3.1.1, 3.2	009-90, 009-09
245-12-001	Controllable Pitch Propeller (CPP) Motor Driven Pump Mechanical Seal; replace	3.2.3.1	Visual
259-15-001	Ship Service Diesel Generator (SSDG) No. 5 Uptakes Exhaust Piping; align	3.1.2	Visual
311-23-001	Align Ship Service Diesel Generator (SSDG) Auxiliary Snubbers; accomplish	3.2.6.3	Visual
514-11-001	Chilled Water Expansion Tank; clean and inspect	3.2	Visual
514-26-001	Number 6 Air Conditioning Plant; overhaul	3.1, 3.3	009-90, Pre-Optest
514-27-001	Number 2 Air Conditioning Plant; overhaul	3.1, 3.3	009-90, Pre-Optest
521-11-001	Seawater Piping; replace	3.2.1	Sketch
526-11-003	Weather Deck Drain; repair	3.1	Pre-Optest
529-11-001	Teleflex Remote Operator; replace	3.1	009-90
536-11-003	JW Keepwarm Pump No. 2A and 2B Mechanical Seal; replace	3.2.3	Visual
536-11-004	JW Keepwarm Pump No. 1B Mechanical Seal; replace	3.2.3	Visual
561-11-001	Steering Hydraulic Power Unit (HPU) Main Pump Mechanical Seal; replace	3.1	Visual
593-11-001	Vacuum Collection, Holding and Transfer (VCHT) System Hydroblast; accomplish	3.1	009-09

Work Item	Description	Report Paragraph Number	Report Type
631-21-001	Advanced Enclosed Mast/Sensor (AEM/S) Mast; preserve	3.1	Visual
631-21-002	Panel, SLQ-32 Platform; preserve	3.3	Visual
634-11-001	Deck Covering, Nonskid; replace	3.1, 3.3	Visual, Pre-Optest
634-11-002	Deck Coating, Magnesite; replace	3.1, 3.2	Visual, Pre-Optest
634-11-004	Forecastle, Deck Covering, Non-Skid; replace	3.1, 3.3	Pre-Optest
634-11-005	Batter Board Assembly; repair	3.1	Visual
634-21-001	Flight Deck Nonskid; replace	3.1, 3.2, 3.3, 3.4	Pre-Optest, Sketch
644-11-001	Water Closet Door; repair	3.1	Visual
772-21-001	Door Assembly No. One Cargo Weapons Elevator; inspect and repair	3.1	Pre-Optest
992-31-001	Cleaning and Pumping (preservation support); accomplish	3.1.3	Liquid Qty
992-31-002	Cleaning and Pumping (industrial and machinery spaces support); accomplish	3.3	Off-Load
993-31-001	Waveguide and Transmission Line Dry Air Lay-Up; accomplish	3.3	Op-Test
993-31-002	Temporary Deck Covering; install	3.1	Visual

8. FIRE PREVENTION: The contractor will meet requirements of the NAVSEA Industrial Ship Safety Manual for Fire Prevention and Response (8010 Manual) and NAVSEA Standard Item 009-08. The contractor will account for required fire drills in the proposed work schedule.
9. INTERMEDIATE-LEVEL (I-LEVEL) AND SHIPS FORCE LEVEL (O-LEVEL) WORK SCHEDULES: The Contractor shall integrate both I-level and O-level work schedules into the Integrated Production Schedule (IPS) in accordance with NAVSEA Standard Item 009-60. Attachment J-8 is provided as Government Furnished Information (GFI) as the NOTIONAL I-level work schedule; work contained within that document will be included as part of the pricing for all proposals and is not subject to additional growth. Final I-level and O-level work schedules will be furnished as GFI 60 days prior to start of availability; new requirements identified in those documents shall be subject to additional growth where practicable but must be identified by the contractor prior to start of availability to be considered.
10. QUALITY ASSURANCE
  - a. QUALITY ASSURANCE PROGRAM - The Contractor shall provide and maintain a quality assurance program acceptable to the Government, and shall perform or have performed the inspections and tests pursuant to that program to substantiate that the material and workmanship provided pursuant to the job order conform to the drawings, specifications, job orders, and contract requirements listed herein. The Contractor's quality assurance program shall be in accordance with that set forth in Standard Item 009-04. In addition to its rights under Clause 252.217-7005, the Government shall have the right to deem work or material furnished by the Contractor to be incomplete and not in accordance with the requirements of the job order by reason of the Contractor's failure to comply with the requirements of its quality assurance program and, as such, the Contractor shall not be entitled to progress payments for said work and material.

- b. QUALITY ASSURANCE SURVEILLANCE PLAN (QASP) - The Contractor shall meet the performance/acceptable quality level requirements for each deliverable/assessment area in the QASP, Attachment J-4. There will be monetary deductions based on unfavorable contractor performance as stated in the QASP. There is no maximum dollar limit to the deductions which can be assessed against the Contractor for failing to meet the performance/acceptable quality level requirements.
11. INTEGRATED PRODUCTION SCHEDULE REVIEW MEETINGS – In accordance with Standard Item 009-60, the contractor shall provide cognizant shipyard management representation to participate in the weekly progress meeting at the time and location agreed to by the SUPERVISOR. The representative(s) must be authorized to make management decisions relative to the routine requirements of the Job Order that, in good faith, commit the contractor. AIT Managers and/or On-Site Installation Coordinators (OSIC) shall participate and represent respective alteration teams in scheduled weekly progress meetings.
- a. The contractor shall develop a report listing for each Work Item of the Job Order, the Work Item number, Work Item title, scheduled start date, scheduled completion date, actual start date, and the percentage complete. The report shall address changes to the Key Events and Milestones list and major problems of Work Items, to include negative float, and proposed corrective action. The report shall reflect the addition, deletion, or modification of Work Items. Completed Work Items need not be addressed.
  - b. The contractor shall participate in review conferences at the 25, 50, and 75 percent points in the availability. Data from the most recent submission in accordance with paragraph 3.7.1 of Standard Item 009-60 will be used at the review conferences. Review conferences will be held within two days of the Weekly Progress Meeting or, subject to SUPERVISOR approval, may be held simultaneously with the Weekly Progress Meeting. The conferences will be scheduled at a time and place mutually agreeable to all parties.
  - c. The contractor shall:
    - i. Be prepared to discuss planned production manning versus actual production manning by total, trades, and subcontractors.
    - ii. Identify known factors that may affect Key Events, Milestones and the contract completion. Provide recommended courses of action to resolve problem areas.
    - iii. Provide the SUPERVISOR with the status of open and inspect reports and be prepared to discuss possible impact of growth work in these items at the 25 percent review conference.
    - iv. Provide the SUPERVISOR with the following information for the 50 percent review conference:
      - v. A machinery reinstallation plan showing projected dates for installing the equipment on the foundation, hook-up of the equipment, and operational tests of the equipment.
      - vi. A valve status list showing projected completion and reinstallation dates.
      - vii. A list of items required for the next Key Event and Production Completion Date (PCD) that are not complete. Annotate those items on the list that may be in jeopardy of completing by the next Key Event and PCD.
  - d. The contractor shall provide the SUPERVISOR with one legible copy, in approved transferrable media, of a test schedule for all planned underway equipment and system testing to the SUPERVISOR to support the 75 percent review conference. Additionally, the contractor shall submit the following reports as listed in Adobe Acrobat (.pdf), Microsoft Excel (.xls), or Microsoft Word (.doc) compatible media as per Table 2 and Table 3 of Standard Item 009-60.
  - e. The contractor shall provide cognizant shipyard management representative(s) to participate in the weekly tank status meetings at the time and location agreed to by the SUPERVISOR. The representative must be authorized to make management decisions relative to work items 992-31-001 Cleaning and Pumping (preservation support); accomplish and 992-31-002 Cleaning and Pumping (industrial and machinery spaces support); accomplish of the Job Order that, in good faith, commit the contractor. Develop a report

and present to the SUPERVISOR and designated meeting attendees listing the status each tank or void, to include scheduled open date, scheduled close date, actual open date, actual close date and all associated government check point completions associated with work items 992-31-001 and 992-31-002. Meetings will start during the second week of the availability and continue until all tanks have completed final closeout inspection or directed by the supervisor.

#### CLAUSES INCORPORATED BY FULL TEXT

#### HQ C-2-0048 REQUISITIONS FROM THE FEDERAL SUPPLY SYSTEM (NAVSEA) (JUL 1992)

Requisitions for Government Furnished Material from the Federal Supply System which are requisitioned by a contractor, or are to be shipped directly to a contractor, must be submitted to the following Management Control Activity (MCA):

MCA (Name):

(b) (6)

Telephone:

(b) (6)

Address:

SWRMC 3755 Brinser St, STE 1, San Diego, CA 92136

For purposes of requisitions of Government Furnished Material from the Federal Supply System, the Contractor:

☒ has been assigned Defense Activity Address Code (DODAAC) :

☐ the Naval Sea Systems Command has requested assignment of a DODAAC by the Navy Accounting and Finance Center (NAFC).

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

HQ D-1-0007 WARRANTY NOTIFICATION FOR ITEM(S) 0004 - ALTERNATE I (NAVSEA) (APR 2015)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129R dated 18 February 2014 and MIL-STD-130N(1) dated 16 November 2012. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-16-D-4421 TO CONFORM TO DESIGN, MANUFACTURING, AND PERFORMANCE REQUIREMENTS AND BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR USS SOMERSET (LPD-25) FROM DATE OF ACCEPTANCE. IF ITEM IS DEFECTIVE NOTIFY ADMINISTRATIVE CONTRACTING OFFICER.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: (b) (6)

(Name of Individual Sponsor)

Southwest Regional Maintenance Center

(Name of Requiring Activity)

San Diego, CA

(City and State)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0004AD	Destination	Government	Destination	Government
0004AE	Destination	Government	Destination	Government
0004AF	Destination	Government	Destination	Government
0006	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

1. USS SOMERSET (LPD 25) must be delivered, mission-ready, no later than **13 April 2018**. In addition to the delivery order completion date of 13 April 2018, the Government has established execution dates for the following milestones and key events:

EVENT	A+ DAY	DATE	WEEKDAY
START AVAILABILITY	A+0	18-Sep-17	Monday
SHIP MOVES TO CONTRACTOR FACILITY	A+16	03-Oct-17	Tuesday
20% OPEN & INSPECT REPORT COMPLETE	A+60	16-Nov-17	Thursday
25% CONFERENCE	A+66	22-Nov-17	Wednesday
50% CONFERENCE	A+121	17-Jan-18	Wednesday
COMBAT SYSTEMS PCD	A+151	16-Feb-18	Friday
CREW MOVE ABOARD	A+161	26-Feb-18	Monday
COMBAT SYSTEMS LIGHT OFF	A+168	05-Mar-18	Monday
75% CONFERENCE	A+184	21-Mar-18	Wednesday
PCD	A+203	09-Apr-18	Monday
DCMA	A+210	16-Apr-18	Monday
MOCK LOA	A+217	23-Apr-18	Monday
LOA	A+224	30-Apr-18	Monday
DOCK TRIALS	A+227	04-May-18	Friday
FAST CRUISE	A+228	05-May-18	Saturday
SEA TRIALS	A+232	08-May-18	Tuesday
SEA TRIAL CORRECTION	A+238	14-May-18	Monday
COMPLETE AVAIL	A+242	18-May-18	Friday
CNO COMPLETE	A+242	18-May-18	Friday

2. If any milestone event is not accomplished by the date provided, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(1)(ii) of the clause of the contract entitled "DEFAULT" (DFARS 252.217-7009). Contractor's failure to meet milestones event dates established in the DO RFP will be documented in CPARS and utilized for past performance ratings on future Delivery Orders.
3. **PLACE OF PERFORMANCE:** Contractor facility. Government facilities are not available for this requirement.



# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC CAGE
0004	N/A	N/A	N/A	N/A
0004AA	POP 18-SEP-2017 TO 18-MAY-2018	N/A	SWPMC CODE 300 (b) (6) 3755 BRINSER STREET, BLDG 3116, FL 1, RM 100K SAN DIEGO CA 92136 (b) (6) FOB: Destination	N55236
0004AB	POP 18-SEP-2017 TO 18-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0004AC	POP 18-SEP-2017 TO 18-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0004AD	POP 18-SEP-2017 TO 18-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0004AE	POP 18-SEP-2017 TO 18-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0004AF	POP 18-SEP-2017 TO 18-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0006	POP 18-SEP-2017 TO 18-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236

## CLAUSES INCORPORATED BY FULL TEXT

### 52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$157,772 per calendar day of delay. The liquidated damages shall not exceed 10% of the initial delivery order price.

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 70BA 257 55262 R 068688 2D QD0263 552627019N4P N5526217RQD0263  
AMOUNT (b) (4)

AB: 1771804 8B5B 253 VL021 0 050120 2D 000000 A00004018288 N0002417RX00665  
AMOUNT (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0004AA	N5526217RQD02630004AA	(b) (4)
AB	0004AB	N0002417RX006650004AB	(b) (4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report Combo (FFP Supply)

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: Destination – N55262; Acceptance: Destination – N55262

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N55236
Admin DoDAAC	N55236
Inspect By DoDAAC	N55262
Ship To Code	N55262
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N55262
Service Acceptor (DoDAAC)	N55262
Accept at Other DoDAAC	N/A
LPO DoDAAC	N55236
DCAA Auditor DoDAAC	_____ (Offeror to complete)
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to acceptance locations apply, or "Not applicable".)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Program Manager: (b) (6)

Administrative Contracting Officer: (b) (6)

Contract Specialist (b) (6)

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SWRMC WAWF POC: (b) (6) or (b) (6) or the  
NAVSEA WAWF POC: (b) (6) or (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

## 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. If more than one option exists, the Government has the right to unilaterally exercise any such option, in whole or in part up to the total quantity specified in the option item, whether or not it has exercised other options. Options shall be exercised, if at all, by written notice(s) signed by the Contracting Officer and sent within the times specified below:

## ITEM(S) LATEST OPTION EXERCISE DATE

See Option Item schedule and latest option exercise dates in Section B.  
(End of clause)

## 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond FY 17. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond FY 17, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)